

Payment Report

December Payment

FY2010-11

Final

19 GOLDEN VALLEY COUNTY

0407 Ryegate K-12 Schools

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$364,355.95	\$145,742.40	\$218,613.55	\$36,435.60
This Month's Payment - sent to Golden Valley County				\$36,435.60
Quality Educator (01-3111)				
ENTITLEMENT	\$34,532.78	\$13,813.12	\$20,719.66	\$3,453.28
This Month's Payment - sent to Golden Valley County				\$3,453.28
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,713.60	\$685.44	\$1,028.16	\$171.36
This Month's Payment - sent to Golden Valley County				\$171.36
Special Education (01-3115)				
ENTITLEMENT	\$10,090.20	\$4,036.08	\$6,054.12	\$1,009.02
This Month's Payment - sent to Golden Valley County				\$1,009.02
This Month's Payment for Ryegate K-12 Schools				\$41,069.26

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19 GOLDEN VALLEY COUNTY

0411 Lavina K-12 Schools

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$385,266.98	\$154,106.80	\$231,160.18	\$38,526.70
This Month's Payment - sent to Golden Valley County				\$38,526.70
Quality Educator (01-3111)				
ENTITLEMENT	\$44,826.91	\$17,930.76	\$26,896.15	\$4,482.69
This Month's Payment - sent to Golden Valley County				\$4,482.69
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,836.00	\$734.40	\$1,101.60	\$183.60
This Month's Payment - sent to Golden Valley County				\$183.60
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$200.00	\$80.00	\$120.00	\$20.00
This Month's Payment - sent to Golden Valley County				\$20.00
Special Education (01-3115)				
ENTITLEMENT	\$21,977.24	\$8,790.88	\$13,186.36	\$2,197.72
This Month's Payment - sent to Golden Valley County				\$2,197.72
This Month's Payment for Lavina K-12 Schools				\$45,410.71
Districts' Totals	<u>\$864,799.66</u>	<u>\$345,919.88</u>	<u>\$518,879.78</u>	<u>\$86,479.97</u>

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County Summary

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
Direct State Aid (01-3110)					
ENTITLEMENT	\$749,622.93	\$299,849.20	\$449,773.73	\$74,962.30	\$74,962.30
Quality Educator (01-3111)					
ENTITLEMENT	\$79,359.69	\$31,743.88	\$47,615.81	\$7,935.97	\$7,935.97
Indian Education for All (01-3113)					
ENTITLEMENT	\$3,549.60	\$1,419.84	\$2,129.76	\$354.96	\$354.96
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	\$200.00	\$80.00	\$120.00	\$20.00	\$20.00
Special Education (01-3115)					
ENTITLEMENT	\$32,067.44	\$12,826.96	\$19,240.48	\$3,206.74	\$3,206.74
County Totals	<u>\$864,799.66</u>	<u>\$345,919.88</u>	<u>\$518,879.78</u>	<u>\$86,479.97</u>	



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

opi.mt.gov

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19 GOLDEN VALLEY COUNTY

Elementary Payment	\$0.00
High School Payment	\$0.00
K12 Payment	\$86,479.97
Coop Payment	\$0.00
County Payment	\$0.00
This Month's Payment	<hr/> \$86,479.97